



# City of San Diego

## PURCHASE ORDER

PO No. **4500033369**

<b>Ship To:</b> MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119		<b>Center ID:</b> NCWR		<b>Bill To:</b> MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 07/25/2012 <b>Page 1 of 2</b>	
						<b>Billing Contact:</b> MARLA ROBINSON	
						<b>Telephone:</b>	
<b>Vendor:</b>  Merchants Building Maintenance 1190 Monterey Pass Rd Monterey Park CA 91754-3615				<b>Terms:</b> within 30 days Due net			
				<b>Delivery Terms:</b> Destination Dest			
				<b>Deliver on or before:</b> 06/30/2013			
<b>Vendor ID:</b> 10021232				<b>Phone:</b> 323 881-6701-3			
				<b>Buyer:</b> Lisa Hoffmann			
				<b>Telephone:</b> 619-236-6096			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY13 NORTH CITY JANITORIAL SVC</b> DEPARTMENT OPEN TO PROVIDE JANITORIAL SERVICES AT WWTD'S NORTH CITY WATER RECLAMATION PLANT FROM 07/01/12 THROUGH 06/30/13.  BID# 9613-09-L  OUTLINE AGREEMENT 4600000126  REPLACES PO: 4500023494  DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560  INSURANCE TO BE UPDATED AS REQUIRED.	40,000 EA	USD 1.00	USD 40,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>		<b>SEE LAST PAGE FOR TOTAL</b>
		<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 40,000.00 Tax \$ 0.00 <b>PO Total \$ 40,000.00</b>			
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